



Invoice Number: 96354724

| | |
|--|-----------------|
| Total Amount Due by February 2, 2026 | \$177.15 |
| Previous Balance | \$161.70 |
| Payments Received - Thank you! | \$(161.70) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 11, 2025 to Jan 12, 2026 | |
| Solar Credits | \$59.82 |
| 15% Plan Savings | \$(8.97) |
| Larson Total | \$50.85 |
| Utility Total Charges | \$126.30 |

Account Information:
 VONDA BROWN
 16 PEASLEE RD
 PITTSTON ME 04345

Utility Account Number:
 30015221044

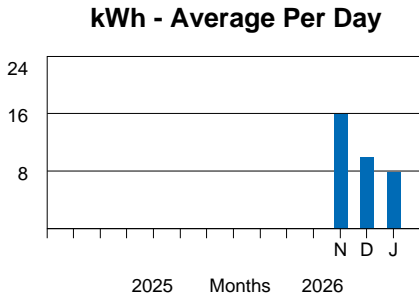
Bill Account Number:
 09113-03012

Total Amount Due \$177.15

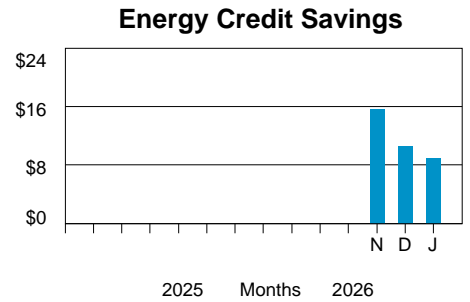
AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings
 This month **\$8.97**
 Your cumulative savings **\$35**



Message Center

| | | |
|---|-----------------------------------|---------------------------------------|
| Your Impact | This Month's Solar Credits | Clean Impact CO2 Equivalent |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | 276.00 kWh | 1,657 pounds of coal emissions |

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

| | | |
|---------------------------------|-----------------|-------------------|
| Your Bill Account Number | Due Date | Amount Due |
| 09113-03012 | Feb 02, 2026 | Auto Pay |

VONDA BROWN
16 PEASLEE RD
PITTSTON ME 04345

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.